**RADIO CALL SIGN** 

Victory 2/11/01

## **CORRECTIVE ACTION AND FOLLOW UP LOG**

RES	SULTS, REFI	ERENCE AND RECOMMENDATIONS						
THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.				LETED		PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION	FOLLOW UP
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE			
0	140.	GENERAL NOTES						
		CONTINUE TO WORK ON THE PREVIOUSLY IDENTIFIED ITEMS THAT ARE FROM THE NEW VSP OPERATIONS MANUAL 2000 AND NOTED ON THE LAST INSPECTION: SUCH AS POOL SAFETY EQUIPMENT, POOL AND SPA SIGNAGE, DEPTH MARKING OF POOLS, FECAL ACCIDENT PLANS, MICROBIOLOGICAL TESTING PROCEDURE, INTEGRATED PEST MANAGEMENT PLAN, AND CONSUMER ADVISORY.					WE ARE IN THE PROCESSES OF CORRECTING AND IMPLEMENTING AND WRITING PROCEDURES AS PER THE NEW VSP MANUAL CONSUMER ADVISORY IS IN PLACE AS OF 02/12/01 LISTED IN THE DAILY NEWS BULLETIN	
1	08*	POTABLE WATER						
		A HALOGEN DEMAND TEST AND PH TEST WERE NOT CONDUCTED ON THE SHORE-SIDE WATER SUPPLY PRIOR TO BUNKERING.					WE WILL TAKE A WATER SAMPLE FROM SHORE SIDE WATER BUNKER AND MAKE CHLOR. AND PH ANALISIS.	
2	02*	MEDICAL						
		THE 4 HOUR GASTROINTESTINAL REPORT SENT TO VSP WAS ACTUALLY BEING SENT 12 HOURS PRIOR TO ARRIVAL IN PORT.					4 HOUR REPORT WILL BE DONE BEFORE HOME PORT OF MIAMI ARRIVAL	
3	36*	PIZZERIA SERVICE AREA						
		THE DECORATIVE LIGHTING OVER THE SERVICE AREA WAS NOT SHIELDED OR RESISTANT.					GFR 200-451 THIS IS A GURANTEE CLAIM	
4	28*	PLATES USED FOR SERVICE WERE SUBJECT TO SPLASH FROM THE HAND WASH SINK.					CORRECTED.	
5	29*	THE SPLASHGUARD FOR THE HAND WASH SINK MADE ACCESS DIFFICULT FOR EMPLOYEES.					HOTEL OPERATIONS TO VERIFY.	
6	21*	LIDO DELI						
		THE POWER CABLE TO THE SANDWICH GRILL WAS FRAYED.					CORD HAS BEEN REPLACED.	
7	37*	MAIN GALLEY – DISHWASHING						
		HEAVY CONDENSATION WAS NOTED ON DECKED AT SOILED END OF DISHWASHING OPERATION FOR THE PACIFIC DINING ROOM.					GFR # 200 – 439 THIS IS A GURANTEE CLAIM	

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION	FOLLOW UP
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE			
8	26	SEVERAL SOILED PLATES WERE FOUND IN A STACK OF CLEAN PLATES ON A DISH TROLLEY.					CORRECT CLEANING PROCEDURES REINFORCED.	
9	26	MAIN GALLEY – POTWASHING						
		SOIL WAS FOUND ON THE INTERIOR OF TWO POTS STORED ON THE CLEAN UTENSIL RACK.					CORRECT CLEANING PROCEDURES REINFORCED.	
10	20*	CREW GALLEY						
		A COATED FRYING PAN FOUND IN THE CLEAN STORAGE AREA HAD ROUGH DIFFICULT TO CLEAN SURFACE WHERE COATING WAS COMING OFF PAN.					PAN WAS REPLACED DURING INSPECTION.	
11	26	A LAYER OF GREASE WAS NOTED ON THIS FRYING PAN IN CLEAN STORAGE. SEVERAL OTHER POTS IN THE CLEAN STORAGE AREA HAD FOOD RESIDUE ON THEM.					PAN WAS REPLACED DURING INSPECTION.	
12	28*	BARS						
		PANELS THAT COVER LIQUOR DISPLAYS DURING CLOSED PERIODS DO NOT HAVE A STORAGE SPACE DURING OPERATING HOURS. IN THE CASINO BAR, THEY WERE ON THE DECK BEHIND THE ICE MACHINE. IN THE LOBBY BAR THEY WERE ON THE DECK PARTIALLY BLOCKING THE HANDWASHING SINK.					ALTERNATIVE STORAGE SPACE IS BEING LOOKED INTO.	
13	33*	PROVISIONS						
		DAMAGE WAS NOTED TO THE CORRIDOR DOOR IN THE FRUIT PREP ROOM. SEVERAL BULKHEAD PANELS HAD HOLES WHERE PENETRATION PLUGS MISSING.					ALL VISIBLE HOLES HAVE BEEN SEALED.	